4492

BILL NO. S-79-06- 16

SPECIAL ORDINANCE NO. S- 102-79

AN ORDINANCE approving City Utilities Purchase Order No. 1087 with Tomco Equipment Company for equipment for the Three Rivers Filtration Plant.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 1087, dated May 11, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Tomco Equipment Company, for:

One Recarbonation Burner for Three Rivers Filtration Plant,

at a cost of $4,923.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM & LEGALITY

William N. Salin, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Talarico City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 6-12-79

CITY CLERK

Read the third time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 6-26-79

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-102-79 on the 26th day of June, 19 79.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of June, 19 79 at the hour of 11:30 o'clock A.M., E.S.T.

CITY CLERK

Approved and signed by me this 5 day of July, 1979 at the hour of 3:30 o'clock P.M., E.S.T.

MAYOR

Bill No. S-79-06-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 1087 with Tomco Equipment Company for equipment for the Three Rivers Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

6-26-79
DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works **Date** May 11, 1979

From Ruth Winget, Purchasing Department

Subject Recarbonation Burner

COPIES TO:

E. A. Stanczak Jr.
G. Patrick

Attached is quotation and Purchase Order Number 1087 which has been prepared favoring Tomco Equipment Company for One (1) Recarbonation Burner for Three Rivers Filtration Plant.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Number is to be given to Tomco Equipment Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget

R. A. Winget

Approved: James R. Snyder

James R. Snyder

67-153-15

5/16/79

TOMCO$_2$ EQUIPMENT COMPANY
SYSTEMS

April 23, 1979

City Utilities
City County Building
One Main Street
Fort Wayne, Indiana 46802

Attention: Mr. Glen Patrick, Superintendent
Three Rivers Filtration Plant

Subject: Replacement Recarbonation
Burner

Dear Mr. Patrick:

As per the request of April 16, 1979, from your Mr. Denver Howard we are pleased to quote a price for a replacement recarbonation burner. The price for the replacement burner fabricated as per our drawing TRL-1854 complete with an igniter stuffing box and complete igniter rod assembly is Four Thousand Nine Hundred and Twenty Three Dollars ($4,923.00) F.O.B. Loganville Georgia. No provisions will be made for the use of impingement water on the replacement burner. The burner will be of identical construction as the burner we rebuilt for you in December of 1978. Delivery is estimated at 6 to 8 weeks after receipt of your purchase order. Estimated shipping weight is 1200 lbs.

We trust the above meets with your approval. If you have any questions regarding the replacement burner or your recarbonation equipment, please feel free to contact us. Your business is appreciated.

Very truly yours,

Tomco Equipment Company

Jim R. Phillips
Sales Manager

JRP:bc

P.S. The above quoted price can be considered firm for a period of 30 days from date of this letter.

67-15575

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASFS
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. [illegible]87 5/16/79

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 11, 1979

Tomco Equipment Company
Route 2 Rosebud Road
Loganville, Georgia 30249
Attn: Jim R. Phillips

Vendor No. 7293-01

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

Dept. No. 21

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Recarbonation Burner	332		$ 4,923.00
		Fabricated per your drawing No. TRL-1854, including velocity tube 75 C.F.M.			
		Capital improvement item for 1979.			
		Spare CO_2 underwater burner			

Henry P. Wehrenberg
Ethel H. LaMar
Max J. Acker

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

SUBJECT TO COUNCILMANIC APPROVAL

F.O.B. Loganville, GA.
Delivery: 6-8 weeks
As per your quote dated April 23, 1979 attached.

RW/pl #676

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

FORM U-48

City Utilities

PURCHASE REQUISITION

Tomco Equipment Company
Route 2 - Rosebud Road
Loganville, Ga, 30249
Attn: Jim R. Phillips,
Sales Manager

Date May 7, 1979

Please order the following Material for Delivery as Specified:

To be delivered to 21 Three Rivers Filtration Plant Req. No. #676

On or before P. O. No. 1087

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	Recarbonation Burner Acct: No. 332		$4,923.00
	Fabricated per your drawing No. TRL-1854, including		
	velocity tube 75 C.F.M.		
	Capital improvement item for 1979.		
	Spare CO_2 underwater burner		
	Subj. to Council main Approval.		
	F.O.B. LOGANVILLE, GA.		
	Delivery: 6-8 weeks		
	As per your quote dated April 23, 1979, attached.		
REMARKS:			
	VENDOR NO.: 7293-01		

Single Source

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Filtration Plant

John G. Patrick Dept. Head

Charge Light ____ Water X Sewage ____

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TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 1087 - TOMCO EQUIP. CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-79-06-16.

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 1087, TOMCO EQUIPMENT COMPANY FOR ONE RECARBONATION BURNER, IN AMOUNT OF $4923.00 FOR USE BY THE THREE RIVERS FILTRATION PLANT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF NEED EQUIPMENT FOR THREE RIVERS FILTRATION PLANT

NOTE: TOMCO EQUIPMENT CO. IS THE ONLY SOURCE FOR THIS ITEM.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $4923.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP